

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE

PE 15136

DATE

4-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

Contract
Item No.Unit
PriceTotal
Price

Lot II, Schedule II

1	1 Production Unit		100,000.00
1	1 Production Unit, less Lens & Red Filter		91,200.00
1	2 Production Units, less Lens, Red Filter and Mirror.	87,600.00	175,200.00
1	Lens and Red Filter		8,800.00
38	Spares per Exhibit "B"		
	Line Item No.	No. of Units	
	33	3	800.00
	36	18	2,400.00
39	Spares per Exhibit "C"		
	1	2	2.38
	5	6	82.94
	8	1	
	12	2	144.00
	14	9	2,250.00
	16	2	216.00
	19	1	

Total

442,600.82

Less: Liquidation of Progress Billing @ 90%

398,340.74

Amount Due

\$44,260.08

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Approved For

18 : CIA-RDP81B00879R000500060220-1
Controller

DOCUMENT NO. 29
 NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
 CLASS. BY 100
 NEXT REVIEW DATE 2012
 AUTH: 100
 DATE: 26/1/82
 4/6/57
 MCD 3/1/82

2 May 1957

The enclosed shippers are to cover items listed on the enclosed invoice # PE 15136

Contract item #39, line item #19 was listed on shipping memo # 65937 dtd 4-8-57 which was sent to you with the 3-31-57 reconciliation of units sold.

29